

260488J
260489R

RECEIVED
JAN 16 2001

DATE: ~~May 10~~

TO: ICC COMMISSION

Illinois Commerce Commission
RAIL SAFETY SECTION

FROM: IDOT - LOCAL ROADS & STREETS - R00M 205

RE: COPIES OF RAILROAD BILLS FOR LR&S PAID FROM GRADE CROSSING
PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES
OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT OUT OF THE
GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK. ANY
QUESTIONS ABOUT THESE BILLS SHOULD BE DIRECTED TO HANK
CRONISTER, SR. OR KAREN BEERUP IN THE LR&S FISCAL CONTROL UNIT
OFFICE. THANK YOU.

HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747

KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357

FOAR0USC
01/12/01 08:22

ILLINOIS DEPARTMENT OF TRANSPORTATION
PROOF READING REPORT

PAGE 1

SCHEDULE 449052 FYR 2001 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0020 01 ITEMS TOTAL SCHEDULE AMOUNT 1,017.28

ITEM NBR 01 PAYEE ELGIN JOLIET & EASTERN RWY CO PAYEE ID 004532 BATCH/SINGLE S ITEM AMOUNT 1,017.28

PO BOX 360931
PITTSBURGH PA 15251 6931

LOC RDS & STS-HWY CONST (217 782-1357)
SERVICE DATES: 12/30/2000-12/30/2000
RAILROAD IMPROVEMENT
CONST INSTALL AFLS/GATES CIRCUITRY @ OLD SCHOOL RD IN METTAW
A,IL INV012230 30% GCPF XP01011

INV: DATE 12/30/2000 NBR 012230 RCVD 12/30/2000 APRVD SPLIT N INV REC # 999907586 GROSS 1,017.28
ITEMS: ORDRD ACCPTD SERVICE 12/30/2000 - 12/30/2000 FPA# BUYER CERT ADJ 0.00
EXEMPT P-PROT CONTRACT MAIL N PRY N FINAL P RETAINAGE 0.00 TAX 0.00
CLAIM N FTA GRANT (Y/N) N VOUCHER # GAAP 4200 ENTERED 01/12/2001 NET 1,017.28

SPLIT 01
IFMO 07 FUNC 230 BRESP 8045/0000 EOBJ 7721/00/ DESC CONSTR & IMPROVE HWYS UNIT NET 1,017.28
OBL# XP01011 SJ# GP-45-982-90 PART 2 CO 097 FT/S 07A K CHICAGO INV ADJ 0.00
PARCEL EST # 00 TRACKING EMER SSN E/VVD N LOCAL 0.00 TAX 0.00
FED PROJ NBR ROUTE LOCAL ROADS SECTION GRADE KING PROTECT MASTER JOB QTY 0.00

*** END OF REPORT ***

RECEIVED
JAN 16 2001
Illinois Commerce Commission
RAIL SAFETY SECTION

2604885
T00-0091

ELGIN JOLIET & EASTERN RWY
P.O. Box 68 Monroeville PA 15146

RECEIVED
JAN 16 2001

Illinois Commerce Commission
RAIL SAFETY SECTION

REMIT TO:
ELGIN, JOLIET & EASTERN RAILWAY CO.
P.O. BOX 360931
PITTSBURGH, PA 15251-6931

INVOICE NO.
INVOICE DATE
CUST ORDER NO.
TERMS NET 30

012230
12-30-00

JAN 12 2001

INVOICE TYPE 200 - MAINTENANCE OF WAY
DESCRIPTION

BILL TO:

IL DEPT OF TRANSPORTATION
2300 SOUTH DIRKSEN PARKWAY

SPRINGFIELD IL 62764

SEND INQUIRIES TO:

ACCOUNTS RECEIVABLE DEPT
EJ&E RAILWAY COMPANY
P.O. BOX 68
MONROEVILLE, PA 15146

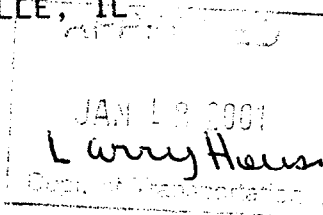
DESCRIPTION

AMOUNT

WORK PERFORMED DURING NOV 2000 INVOLVING THE
INSTALLATION OF A NEW CROSSING WARNING SYSTEM
CONSISTING OF FLASHING LIGHTS, GATES AND GRADE
CROSSING PREDICTOR AT OLD SCHOOL ROAD LOCATED IN
THE VILLAGE OF METTAWA IN LIBERTYVILLE, IL

3,390.93

LAKE COUNTY
DOT 260 488J
MILEPOST 10.14-A



EJE PROJECT #S6260/EST #6359/AFE #3729

SEE ATTACHED DETAIL

YOUR PORTION 100%

*****PROGRESSIVE BILL #3*****

TOTAL AMOUNT

\$ 2,373.65

~~\$ 3,390.93~~

Per Agreement pay

70% billed = 2,373.65

30% GC PF = 1,017.28

3,390.93

PROJECT INVOICE DETAIL REPORT

Report For Project S6260 From 11/01/2000 To 11/30/2000

Date	Operation Code	Description	Quantity	Rate	Price	%Additive	Additives	Total
Customer :	23	ILLINOIS DEPT OF TRANSPORTATION						
Project	S6260	OLD SCHOOL ROAD CROSSING WARNING SYSTEM						
Facility :	X0032							
LABOR								
11/01/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.25	\$20.65	\$25.81	68.02%	\$17.56	\$43.37
11/02/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	2.00	\$20.65	\$41.30	68.02%	\$28.09	\$69.39
11/02/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.00	\$30.98	\$30.98	68.02%	\$21.07	\$52.05
11/03/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	2.00	\$20.65	\$41.30	68.02%	\$28.09	\$69.39
11/03/2000	848 - Repair or install signs	138 - Carpenter After 160 (Joliet)	8.66	\$17.79	\$154.06	68.02%	\$104.79	\$258.85
11/06/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.00	\$20.65	\$20.65	68.02%	\$14.05	\$34.70
11/17/2000	129 - Travel Time	292 - Signal tech 3rd year	1.25	\$29.70	\$37.13	68.02%	\$25.26	\$62.39
11/17/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	2.50	\$20.65	\$51.63	68.02%	\$35.12	\$86.75
LABOR Total								\$676.89
EQUIPMENT								
11/01/2000	099 - Signal Work	956 - Chevy Lumina	1.25	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/02/2000	099 - Signal Work	956 - Chevy Lumina	3.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/03/2000	099 - Signal Work	956 - Chevy Lumina	2.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/03/2000	848 - Repair or install signs	526 - Truck	4.33	\$24.48	\$106.00	0.00%	\$0.00	\$106.00
11/06/2000	099 - Signal Work	956 - Chevy Lumina	1.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/17/2000	099 - Signal Work	506 - Truck	2.50	\$10.67	\$26.68	0.00%	\$0.00	\$26.68
11/17/2000	129 - Travel Time	506 - Truck	1.25	\$10.67	\$13.34	0.00%	\$0.00	\$13.34
EQUIPMENT Total								\$146.02
MATERIAL								
11/17/2000	099 - Signal Work	non-stockEJEJOLI - 5/16" FLAT WASHER	12.00	\$0.03	\$0.36	5.00%	\$0.02	\$0.38
11/17/2000	099 - Signal Work	non-stockEJEJOLI - "D" MARKER & BRACKET	2.00	\$29.70	\$59.40	5.00%	\$2.97	\$62.37
MATERIAL Total								\$62.75
MISCELLANEOUS								
11/01/2000	-	Kramer Tree Specialists-brush removal -	2,448.00	\$1.00	\$2,448.00	0.00%	\$0.00	\$2,448.00
11/30/2000	-	Veh 956 7.25 hrs @ 7.90/hr. -	57.28	\$1.00	\$57.28	0.00%	\$0.00	\$57.28
MISCELLANEOUS Total								\$2,505.28
Facility Total								\$3,390.93
Project OLD SCHOOL ROAD CROSSING WARNING SYSTEM Total								\$3,390.93
							Percent Billable	100.00%
							Billable Total	\$3,390.93
Customer ILLINOIS DEPT OF TRANSPORTATION Total								\$3,390.93
							Customer Billable Total	\$3,390.93

FOAROUSC
01/12/01 09:03

ILLINOIS DEPARTMENT OF TRANSPORTATION
PROOF READING REPORT

PAGE 1

SCHEDULE 449049 FYR 2001 ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0020 01 ITEMS TOTAL SCHEDULE AMOUNT 114.41

ITEM NBR 01 PAYEE ELGIN JOLIET & EASTERN RWY CO PAYEE ID 004532 BATCH/SINGLE S ITEM AMOUNT 114.41

PO BOX 360931
PITTSBURGH PA 15251 6931

LOC RDS & STS-HWY CONST (217 782-1357)
SERVICE DATES: 12/30/2000-12/30/2000
RAILROAD IMPROVEMENT
CONST INSTALL AFLS/GATES/CIRCUITRY @ ST MARYS RD IN METTAWA,
IL INV012221 30% GCPF ICC T00-0091 XP01011

INV: DATE 12/30/2000	NBR 012221	RCVD 12/30/2000	APRVD	SPLIT N	INV REC # 999907507	GROSS	114.41
ITEMS: ORDRD	ACCPTD	SERVICE 12/30/2000 - 12/30/2000	FPA#	BUYER CERT	ADJ	0.00	
EXEMPT P-PROT	CONTRACT	MAIL N PRY N FINAL P	RETAINAGE	0.00	TAX	0.00	
CLAIM N	FTA GRANT (Y/N) N	VOUCHER #	GAAP 4200	ENTERED 01/12/2001	NET	114.41	

SPLIT 01						NET	114.41
IFMO 07 FUNC 230	BRESP 8045/0000	EOBJ 7721/00/	DESC CONSTR & IMPROVE HWYS	UNIT		ADJ	0.00
OBL# XP01011	SJ# GP-45-982-90	PART 2 CO 097 FT/S	07A K CHICAGO INV			TAX	0.00
PARCEL	EST # 00	TRACKING	EMER SSN	E/VVD N LOCAL	0.00	QTY	0.00
FED PROJ NBR	-	ROUTE LOCAL ROADS	SECTION GRADE XING PROTECT	MASTER JOB	- - -		

*** END OF REPORT ***

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JAN 16 2001
Illinois Commerce Commission
RAIL SAFETY SECTION

260489R
T00-0091

ELGIN JOLIET & EASTERN RWY
P.O. Box 68 Monroeville PA 15146

REMIT TO:
ELGIN, JOLIET & EASTERN RAILWAY CO.
P.O. BOX 360931
PITTSBURGH, PA 15251-6931

INVOICE NO. 012221
INVOICE DATE 12-30-00
CUST ORDER NO.
TERMS NET 30

JAN 12 2001

INVOICE TYPE 200 - MAINTENANCE OF WAY
DESCRIPTION

BILL TO:

IL DEPT OF TRANSPORTATION
2300 SOUTH DIRKSEN PARKWAY

SPRINGFIELD IL 62764

SEND INQUIRIES TO:
ACCOUNTS RECEIVABLE DEPT
EJ&E RAILWAY COMPANY
P.O. BOX 68
MONROEVILLE, PA 15146

DESCRIPTION

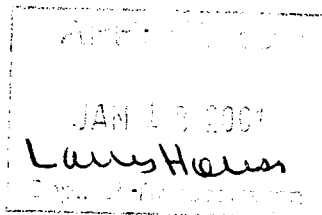
AMOUNT

WORK PERFORMED DURING NOVEMBER 2000 INVOLVING THE
INSTALLATION OF A NEW CROSSING WARNING SYSTEM
CONSISTING OF FLASHING LIGHTS, GATES, & GRADE
CROSSING PREDICTOR AT ST MARY'S ROAD LOCATED NEAR
THE VILLAGE OF METTAWA IN LIBERTYVILLE, IL

381.36

ICC T00-0091

LAKE COUNTY
DOT 26 0489R - LOCAL
MILEPOST 10.67A
ICC AGREEMENT #931
ICC ORDER #T00-0091
SECTION # 98-00102-16-SP
PROJECT #RRP-2687 (4)
JOB # C-91-205-98



EJE PROJECT #S6261/EST #6354/AFE #3732

SEE ATTACHED DETAIL

YOUR PORTION 100%

*****PROGRESSIVE BILL #3*****

TOTAL AMOUNT

266.95

\$ 381.36

per Agreement pay

70% billed = 266.95

30% 60 PF = 114.41

381.36

PROJECT INVOICE DETAIL REPORT

Report For Project S6261 From 11/01/2000 To 11/30/2000

Date	Operation Code	Description	Quantity	Rate	Price	%Additive	Additives	Total
Customer : 23 ILLINOIS DEPT OF TRANSPORTATION								
Project S6261 ST MARY'S ROAD LIBERTYVILLE CROSSING WARNING SYSTE								
Facility : X0034								
LABOR								
11/01/2000	099 - Signal Work	866 - Signal foreman (incl skill dif)	0.75	\$23.08	\$17.31	68.02%	\$11.77	\$29.08
11/01/2000	099 - Signal Work	170 - Signalman (incl skill dif)	1.50	\$19.59	\$29.38	68.02%	\$19.98	\$49.36
11/01/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.25	\$20.65	\$25.81	68.02%	\$17.56	\$43.37
11/02/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	2.50	\$20.65	\$51.63	68.02%	\$35.12	\$86.75
11/03/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	2.00	\$20.65	\$41.30	68.02%	\$28.09	\$69.39
11/06/2000	099 - Signal Work	192 - Signal tech 3rd year (incl skill dif)	1.00	\$20.65	\$20.65	68.02%	\$14.05	\$34.70
LABOR Total								\$312.65
EQUIPMENT								
11/01/2000	099 - Signal Work	519 - Truck	0.75	\$5.90	\$4.43	0.00%	\$0.00	\$4.43
11/01/2000	099 - Signal Work	163 - Tandem Axle Truck with Crane (Rented)	0.75	\$19.95	\$14.96	0.00%	\$0.00	\$14.96
11/01/2000	099 - Signal Work	956 - Chevy Lumina	1.25	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/01/2000	099 - Signal Work	501 - Truck	0.75	\$5.90	\$4.43	0.00%	\$0.00	\$4.43
11/02/2000	099 - Signal Work	956 - Chevy Lumina	2.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/03/2000	099 - Signal Work	956 - Chevy Lumina	2.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
11/06/2000	099 - Signal Work	956 - Chevy Lumina	1.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
EQUIPMENT Total								\$23.82
MISCELLANEOUS								
11/01/2000	-	956 Chevy Lumina 6.75 hrs @ 6.65 -	44.89	\$1.00	\$44.89	0.00%	\$0.00	\$44.89
MISCELLANEOUS Total								\$44.89
Facility Total ST MARYS ROAD RONDOUT								\$381.36
Project ST MARY'S ROAD LIBERTYVILLE CROSSING WARNING SYSTE Total								\$381.36
							Percent Billable	100.00%
							Billable Total	\$381.36
Customer ILLINOIS DEPT OF TRANSPORTATION Total								\$381.36
							Customer Billable Total	\$381.36